Owner: CHANGE ORDER
Owner's Address:

501 W. Meadow Street Leesburg, Florida 34749

Name of Airport: Leesburg International Airport Location of Airport: 8807 Airport Blvd.

Leesburg, Florida 34749

Name of Contractor: CW Roberts Contracting, Inc. Address of Contractor: 3372 Capital Circle NE

Tallahassee, Florida 32308

DESCRIPTION OF WORK IN CONTRACT:

Construct Re-Alignment of Taxiway "A"

Date Prepared: Change Order No.: FAA AIP No.: January 16, 2014 One (1) N/A

FDOT FM No.: Current Contract Amount: TBD \$1,322,636.50

Original Contract Time:

180 Calendar Days 180 Calendar Days

Est. Cost This Change: New Contract Amount: \$ 128,425.50 \$1,451,062.00

CHANGES ORDERED:

New Contract Time:

ITEM

QUANTITY

UNIT

UNIT PRICE

EXTENDED TOTAL INCREASE/ (DECREASE)

(See Attached Exhibit A - Changes Ordered)

REASON FOR CHANGE ORDER:

This change order adds work to re-align Taxiway "K" between Runway 13-31 and Taxiway "A". This work is not funded by FAA and the costs will be tracked and recorded separately.

Subject to the conditions set forth below, an equitable adjustment is established as follows:

Contract Price

Contract Time

Vot Changed
Increased by: \$1
Decreased by: \$

\$128,425.50 Dollars \$ Dollars Not Changed Increased by: Decreased by:

Days Days

The foregoing is in accordance with your contract dated

October 28, 2013

and as listed below:

A. The aforementioned change and work affected thereby are subject to all contract stipulations and covenants;

B. The rights of the Owner are not prejudiced; and

C. All claims against the Owner that are incidental to or as a consequence of the aforementioned change are satisfied.

We are sending you <u>four</u> original, signed copies of this Change Order for your acceptance. Please return all original copies to us, all bearing your original, dated signature.

Accepted Owner

Title

Data

Accepted Contractor

Droj. M

1/2

Approved Design Consultant

PROJECT ENGR

1/17/1

Approved FDOT

Title

Date

EXHIBIT "A" - CHANGES ORDERED CITY OF LEESBURG, FLORIDA - LEESBURG INTERNATIONAL AIRPORT TAXIWAY 'A' REALIGNMENT

tem No.	Estimated Quantity	Unit	Description		Unit Extended Cost Total		
Part A - Pay Ite	m Deducts						
			None				
			sub-total			\$	
Part B - Pay Ite	em Additions						
L-108	900	L.F.	1-C #8 AWG, L-824C, 5 kV Cable, Installed in Coduit	\$	1,55	\$	1,395.00
L-110	450	LF	1-Way, 2-inch Schedule 40 PVC, Direct Earth Buried	\$	5.00	\$	2.250.00
L-125	6	EA.	Taxiway LED lights	S	1,100.00	\$	6,600.00
L-125	2	EA.	Taxiway Sign 1-module	5	5.680.00	\$	11,360.00
L-125	6	EA.	Remove Existing Taxiway Light Fixture	\$	145.00	\$	870.00
L-125	2	EA.	Remove Existing Sign Unit (Electrical)	\$	415.00	\$	830.00
P-101	782	S.Y.	Pavement Removal (Surface Only-Asphalt) Including sawcutting of existing pavement	s	2.00	\$	1,564.00
P-151	0.6	AC.	Clearing	S	10.000.00	S	6,000.00
P-152	350	C.Y.	Embankment in place	S	20.00	S	7,000.00
P-156	650	L.F.	Silt Fence	S	3.00	S	1,950.00
P-211	350	C.Y.	Limerock Base Course	\$	60.00	S	21,000.00
P-401	450	TON	Bituminous Surface Course	\$	108.00	S	48,600.00
P-602	500	GAL.	Bituminous Prime Coat	\$	3.00	S	1,500.00
P-603	120	GAL.	Bituminous Tack Coat	\$	6.00	S	720.00
P-620	400	SF.	Runway and Taxiway Painting	S	0.75	S	300.00
P-620	40	LB	Reflective Media	S	3.90	S	156.00
T-901	52	MFS	Seeding	S	30.00	S	1,560.00
T-901	506	S.Y.	Sodding	\$	4.00	S	2.024.00
T-905	345	C.Y.	Topsoiling	S	3.00	S	1.035.00
T-908	5,705	S.Y.	Mulching	\$	0.30	S	1,711.50
1.000	9,100	361.1.1	Third thing	-	0.00	S	1,7 11.50
		8 5	sub-total		170	\$	118,425.50
Part C - New Pa M-102	ay items	LS	Maintenance of Traffic	\$	10,000.00	\$	10.000.00
			sub-total			\$	10,000.00
hange Order	Summary of D	ollars	Part A - Pay Item Deducts Part B - Pay Item Additions Part C - New Pay Items			\$ \$	118,425.50 10,000.00
Contract Dollar	rs Summary		Grand Total - Change Order 1			\$	128,425.50
	***		Original Contract Amount Change Order 1 Total			\$	1,322,636.50

SCOPE OF SERVICES FOR

LEESBURG INTERNATIONAL AIRPORT REALIGN TAXIWAY "A" REALIGN TAXIWAY "K" CONSTRUCTION

FDOT ITEM NO. 434306-1-94-02

PROJECT DESCRIPTION: This project continues the re-alignment of Taxiway "A" begun under prior projects to provide a standard runway to taxiway separation. This scope also includes the realignment of that portion of Taxiway "K" between Taxiway "A" and Runway 13-31. Taxiway "K" is not within standards due to its separation from Runway 3-21 and it was identified as a future project on the ALP update. The work being done on Taxiway "A" would cross this portion of Taxiway "K", and for cost savings, it would be appropriate to realign this portion of Taxiway "K" at this time. This Scope of Services includes the construction of the Taxiway "A" Realignment and that portion of Taxiway "K" as described above. The construction will be performed by C.W. Roberts.

PROJECT JUSTIFICATION: Standard separations will enhance safety particularly during low visibility operations. Re-alignment should also minimize pilot ground operation deviations.

Contractor scope of services include:

- Furnishing all materials, labor, incidentals, and supplies required to construct the project at Leesburg International Airport and deliver the same to the Owner, ready for use.
- Providing performance and payment bonds; surveying services to lay out and control the work; Contractor Quality Control testing; all work required to maintain traffic and meet the construction safety requirements; final clean-up and restoration, surveying services for record ("As-Built") drawings, and all paperwork that is required from the Contractor.

These Services are fully defined in the Contract Documents, which include all documents bound together in the "Contract Documents and Specifications" book, the Drawings, the Addenda, and the Proposal submitted by C.W. Roberts.

Payment to the Contractor will be based on actual constructed quantities at the contract unit prices, along with any authorized changes. The cost for the Taxiway "A" Realignment, based on the bids received, is \$1,322,637. The cost for the Taxiway "K" Realignment, based on the Contractor's proposal and approved Change Order #1, is \$128,426 for a total construction cost of \$1,451,062.

Contractor Payment Deliverables / Milestones: Payment will be made on a monthly basis, based on Periodic Pay Requests listing all work in-place as of the cut-off date (generally the last day of the month,). The Pay Requests will be reviewed by the RPR and the Engineer, who will make any required adjustments and deliver the pay request to the Owner with recommendation for payment. All work must be in place; there is no provision for payment for materials delivered to site.

Upon completion of the work, execution of the final change order, and submittal of all required project completion documents, the final (100%) payment will be made.